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|---|------------------------------------|--|--|-----------------------|
| REQUEST FOR QUOTATION (This is NOT an Order) | | This RFQ <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a small business set-aside | | Page 1 Of 6 |
| 1. Request No. W56HZV-04-Q-0587 | 2. Date Issued 2004JAN27 | 3. Requisition/Purchase Request No. See Schedule | 4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1  | Rating DOA4 |
| 5A. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB WARREN, MICHIGAN 48397-5000 W56HZV | | | 6. Deliver by (Date) See Schedule | |
| 5B. For Information Call: (Name and telephone no.) (No collect calls) ELIZABETH JC KOWALSKI (586)574-8079 EMAIL: KOWALSKE@TACOM.ARMY.MIL | | | 7. Delivery <input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other | |
| 8. To: Name and Address, Including Zip Code | | | 9. Destination (Consignee and address, including Zip Code) See Schedule | |
| 10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2004MAR01 | | IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter. | | |

| 11. Schedule (Include applicable Federal, State, and local taxes) | | | | | |
|---|--------------------------|-----------------|-------------|-------------------|---------------|
| Item Number (a) | Supplies/Services (b) | Quantity (c) | Unit (d) | Unit Price (e) | Amount (f) |
| | (See Schedule) | | | | |

| | | | | | |
|---------------------------------|---------------------|---------------------|---------------------|------------------|------------|
| 12. Discount For Prompt Payment | a. 10 Calendar Days | b. 20 Calendar Days | c. 30 Calendar Days | d. Calendar Days | |
| | % | % | % | Number | Percentage |

| | | | | | |
|---|--|---|--|------------------------------|--|
| NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached. | | | | | |
| 13. Name and Address of Quoter (Street, City, County, State and Zip Code) | | 14. Signature of Person Authorized to Sign Quotation | | 15. Date of Quotation | |
| | | | | | |
| | | 16. Signer | | | |
| | | a. Name (Type or Print) | | b. Telephone | |
| | | | | Area Code | |
| | | c. Title (Type or Print) | | Number | |

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

PLEASE SUBMIT OFFERS ELECTRONICALLY TO THIS E-MAIL ADDRESS: KOWALSKE@TACOM.ARMY.MIL

| | | | |
|--------------------------------|------------------------|--|-------------|
| *** END OF NARRATIVE A 001 *** | | | |
| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
| 1 | 52.215-4854 (TACOM) | PAPERLESS ELECTRONIC RESPONSES REQUIRED IN RESPONSE TO THIS SOLICITATION/REQUEST | JUL/2002 |

TACOM WILL NOT ACCEPT PAPER OFFERS IN RESPONSE TO THIS SOLICITATION/REQUEST. YOU ARE REQUIRED TO SUBMIT YOUR OFFER, BID, OR QUOTE VIA PAPERLESS ELECTRONIC MEDIA. SEE THE PROVISION ENTITLED "ELECTRONIC OFFERS (OR 'QUOTES' OR 'BIDS') REQUIRED IN RESPONSE TO THIS SOLICITATION (OR 'REQUEST FOR QUOTATIONS')" FOR MORE SPECIFIC INFORMATION.

[End of Clause]

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001 | NSN: 4730-01-460-2458 FSCM: 96906 PART NR: MS51814-28SS SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> NOUN: NIPPLE,TUBE PRON: EH4RA094EH PRON AMD: 01 AMS CD: 070011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR_</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 W56HZV3352S855 W45G19 J 1 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 232 0180 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) X R W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 | 232 | EA | \$ _____ | \$ _____ |

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PACKAGING AND MARKING

2 52.211-4514 PACKAGING REQUIREMENTS (SPECIFICATIONS/STANDARDS) SEP/2003
(TACOM)

(a) The preservation, packing, and marking requirements for this contract/order shall be accomplished in accordance with the requirements in the specification/standard defined below.

(b) The following requirements shall apply:

- (1) LEVEL OF PRESERVATION: COMMERCIAL
- (2) LEVEL OF PACKING: COMMERCIAL
- (3) QUANTITY PER UNIT PACKAGE: 001
- (4) SPECIFICATION/STANDARD: N/A

(c) The specification/standard cited is intended to give a clear and accurate description of the technical packaging requirements for the item being procured, including the procedure by which it can be determined that the requirements have been met. Specific instructions and/or tailoring of the specification/standard is detailed in the supplemental instructions below. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing and without affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO with copies to the ACO.

The government reserves the right to require testing to validate alternate industrial preservation methods, materials, blocking, bracing, cushioning, and packing.

(d) Marking:

(1) In addition to any special markings called out by the specification/standard above, all unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Dated 15 Dec. 2002, including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract/order or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive material will not identify the nature of the material.

(2) Contractors and vendors shall apply identification and address markings with bar codes in accordance with this standard. For shipments moving to overseas locations and for mobile deployable units, the in-the-clear address must also include the host country geographic address and the APO/FPO address. A Military Shipment Label (MSL) is required for all shipments except contractor to contractor. The MSL will include both linear and 2D bar codes per the standard. DVD shipment documentation must also be marked with additional bar codes. The DD Form 250 or the commercial packing list shall have additional issue/receipt bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DLA Distribution Depots, e.g. New Cumberland, San Joaquin, Red River, Anniston). . Packing lists are required in accordance with the Standard, see paragraph 5.3

(3) Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

(4) Military Shipping Label: Military Shipment Labels(MSLs) may be created using commercially available programs. These commercial programs can generate a MIL-STD-129 and Defense Transportation Regulation compliant MSLs and package labels. For example, the EasyForm MSL at <<http://www.easysoftcorp.com/products/Software/MSL.html>>. Insure that the ship to and mark for in-the-clear delivery address is complete including: consignees name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC.

(e) Heat Treatment and Marking of Wood Packaging Materials: Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment. Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

(f) Hazardous Materials(As applicable):

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(1) Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

(2) When applicable, packaging and marking for hazardous material shall comply with the requirements herein for the mode of transport and the applicable performance packaging contained in the following documents:

International Air Transport Association (IATA) Dangerous Goods Regulations
International Maritime Dangerous Goods Code (IMDG)
Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO
P4030.19/DLAM 4145.3 (for military air shipments).

(3) If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.
A Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

(g) SUPPLEMENTAL INSTRUCTIONS: NONE

[End of Clause]

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Name of Offeror or Contractor:

CONTRACT CLAUSES

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52.242-4022

DELIVERY SCHEDULE

MAY/2000

(TACOM)

- (a) The following delivery schedule applies to this procurement:
- (1) See the Government's proposed schedule in Section B. Start deliveries 180 days after the date of award.

(2) You can accelerate delivery: AT NO ADDITIONAL COST TO THE GOVERNMENT.

(3) Delivery is defined as follows:

(i) FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual order.

(ii) FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual order. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the order, to ensure that the item reaches its destination by the time reflected in the order.

- (b) CONTRACTOR'S PROPOSED SCHEDULE:
- (1) I WILL START DELIVERIES _____ DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, _____ DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED.

(2) I WILL DELIVER A QUANTITY OF _____ UNITS EVERY 30 DAYS, BUT I HAVE THE CAPABILITY TO DELIVER UP TO A MAXIMUM OF _____ UNITS EVERY 30 DAYS.

ATTENTION: IF YOU DO NOT INSERT A MAXIMUM QUANTITY ABOVE, YOU MAY BE REQUIRED TO DELIVER THE TOTAL QUANTITY ON THIS ORDER IN ONE SHIPMENT.

[End of Clause]

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52.246-4005

INSPECTION AND ACCEPTANCE POINTS: ORIGIN

FEB/1995

(TACOM)

The Government's inspection and acceptance of the supplies offered under this order shall take place at ORIGIN. Offeror must specify below the exact name and address of his facility, or his subcontractor's facility, where supplies to be furnished under this order will be available for origin inspection

Contractor's Plant:

(Name and Address)

Subcontractor's Plant:

(Name and Address)

[End of Clause]

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52.247-4011

FOB POINT

SEP/1978

Delivery on F.O.B. origin offers will be F.O.B. Carrier's equipment, wharf, or freight station, at the Government's option, at or near:

- (1) Contractor's Plant:
- (City)

(State)

(ZIP)

(County)
- (2) Subcontractor's Plant:
- (City)

(State)

(ZIP)

(County)

[End of Provision]